

EXHIBIT C

Other Charges:

Air Freight & Express Mail	25.54
Database Research	476.06
Long Distance-Equitrac In-House	3.28
Xeroxing	27.40

Total: \$ 532.28

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

3/22/2012

Print Date/Time: 03/22/2012 2:50:09PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 2/29/2012

Matter 000

Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 2/16/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,926,707.58

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	25.54	0.00	25.54
0237	SRB	Sidney R Barnes	0.00	16.90	0.00	16.90
0390	SJD	Sara Joy DelSavio	0.00	1.00	0.00	1.00
0999	C&D	Caplin & Drysdale	0.00	488.84	0.00	488.84
Total Fees			0.00	532.28	0.00	532.28

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2810777	Equitrac - Long Distance to 12159882988	E	02/04/2012	0999		0.00	\$0.68		0.00	\$0.68	0.68
2815910	Photocopy	E	02/06/2012	0237		0.00	\$16.90		0.00	\$16.90	17.58
2810993	Federal Express -Delivery to M.Brushwood, 1/20/12 (EI)	E	02/07/2012	0120		0.00	\$14.72		0.00	\$14.72	32.30

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2811097	Equitrac - Long Distance to 13128622068	E	02/08/2012	0999	C&D	0.00	\$0.56	0.00	\$0.56	32.86
2816394	Photocopy	E	02/15/2012	0390	SJD	0.00	\$1.00	0.00	\$1.00	33.86
2813393	Equitrac - Long Distance to 18136261334	E	02/20/2012	0999	C&D	0.00	\$0.04	0.00	\$0.04	33.90
2813495	Equitrac - Long Distance to 12123197125	E	02/22/2012	0999	C&D	0.00	\$2.00	0.00	\$2.00	35.90
2816585	Photocopy	E	02/22/2012	0999	C&D	0.00	\$9.50	0.00	\$9.50	45.40
2815472	Federal Express -Delivery to M.Brushwood, 2/7/12 (EI)	E	02/24/2012	0120	EI	0.00	\$10.82	0.00	\$10.82	56.22
2820818	Database Research - Westlaw SJD 2/13-15	E	02/29/2012	0999	C&D	0.00	\$212.13	0.00	\$212.13	268.35
2820819	Database Research - Westlaw TEP 2/7	E	02/29/2012	0999	C&D	0.00	\$54.74	0.00	\$54.74	323.09
2820820	Database Research - Westlaw JPW 2/13	E	02/29/2012	0999	C&D	0.00	\$209.19	0.00	\$209.19	532.28
Total Expenses							\$532.28		\$532.28	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						532.28		532.28	
	Matter Total					0.00	532.28	0.00	532.28	
	Prebill Total Fees									
	Prebill Total Expenses						\$532.28		\$532.28	
	Prebill Total					0.00	\$532.28	0.00	\$532.28	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
83,038	08/22/2011	31,495.00	6,299.00
83,360	09/26/2011	32,416.50	6,483.30
83,859	10/20/2011	13,292.00	2,699.80
84,500	11/22/2011	16,063.50	3,212.70
84,967	12/14/2011	44,261.00	8,852.21
85,603	01/19/2012	45,640.50	9,128.10

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86,185	02/16/2012	100,714.58	100,714.58
		339,460.58	137,527.22